ATTACHMENT 3.1-A AUGUST 1991 Page 1 OMB No.: 0938-Delaware State/Territory: AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY 1. Inpatient hospital services other than those provided in an institution for mental diseases. Provided: /No limitations $/\overline{X}$ With limitations* 2.a. Outpatient hospital services. Provided: / No limitations /// With limitations* Rural health clinic services and other ambulatory services furnis). by a rural health clinic. Provided: X/ No limitations //With limitations* Not provided. c. Federally qualified health center (FQHC) services and other ambulatory services that are covered under the plan and furnished an FQHC in accordance with section 4231 of the State Medicaid Manua (HCFA-Pub. 45-4). /X/ Provided: X7 No limitations //With limitations* d. Ambulatory services offered by a health center receiving funds und section 329, 330, or 340 of the Public Health Service Act to a prowoman or individual under 18 years of age. \sqrt{X} Provided: X No limitations $\sqrt{\ }$ With limitations* Other laboratory and x-ray services. 3. / No limitations / /With limitations* Provided: *Description provided on attachment.

(BPD)

Revision: HCFA-PM-91-4

TN No. SP-302 Approval Date DEC 18 1992 Jiji 0 S Supersedes Effective Date TN No. SP-282

HCFA ID: 7986E

ATTACHMENT 3.1-A

(MB) Revision: HCFA-PM- 93-5 MAY 1993

Page 2 OMB NO:

	State/Territory:DELAWARE
	AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY
4.a.	Nursing facility services (other than services in an institution for mental diseases) for individuals 21 years of age or older.
	Provided: X No limitations With limitations*
4.b.	Early and periodic screening, diagnostic and treatment services for individuals under 21 years of age, and treatment of conditions found.*
4.c.	Family planning services and supplies for individuals of child-bearing age.
	Provided: No limitations X With limitations*
5.a.	Physicians' services whether furnished in the office, the patient's home, a hospital, a nursing facility or elsewhere.
	Provided: No limitations_x With limitations*
b.	Medical and surgical services furnished by a dentist (in accordance with section $1905(a)(5)(B)$ of the Act).
	Provided:No limitations X With limitations*
6.	Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law.
a.	Podiatrists' services.
	Provided: No limitations X With limitations*
* Desci	ription provided on attachment.
TN No.	SP-330
Superse TN No.	SP-319 Approval Date Effective Date

Revision: HCFA-PM-91-4 (BPD) ATTACHMENT 3.1-A AUGUST 1991 Page 3 OMB No.: 0938-__ State/Territory: __Delaware AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY b. Optometrists' services. Provided: // No limitations X/With limitations* Not provided. c. Chiropractors' services. /_/ Provided: // No limitations //With limitations* /X Not provided. d. Other practitioners' services. Provided: Identified on attached sheet with description of limitations, if any. Not provided. 7. Home health services. Intermittent or part-time nursing services provided by a home health agency or by a registered nurse when no home health agency exists in the Provided: /X/No limitations //With limitations* b. Home health aide services provided by a home health agency. Provided: (X)No limitations / /With limitations* c. Medical supplies, equipment, and appliances suitable for use in the home. Provided: /X/No limitations //With limitations*

*Description provided on attachment.

TN No. SP-302
Supersedes
TN No. SP-226*

Approval Date DEC 18 1992

Effective Date JUL 01 1992

HCFA ID: 7986E

Information previously on pages 2 and 3 of Attachment 3.1-A.

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	5	State/Terr	itory:	Delaware		
	AND R	A EMEDIAL CA	MOUNT, RE AND	DURATION, AND SERVICES PROVID	COPE OF MEDICAL ED TO THE CATEGO	RICALLY NEEDY
d.	audi	ical thera ology serv bilitation	ices pr	ovided by a home	py, or speech pa e health agency	thology and or medical
	<u>/X/</u>	Provided:	<u> </u>	No limitations	/With limit	ations*
	/	Not provi	ded.			
	Priv	ate duty n	ursing :	services.		
	\sqrt{X}	Provided:	<u></u>	No limitations	/w/With limitat	cions*
	/	Not provid	ded.			
escr	iption	provided	on atta	chment.		
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ATTACHMENT 3.1-A

Page 3a

HCFA ID: 7986E

Information previously on page 3 of Attachment 3.1-A.

Revision: HCFA-PM-91-4 AUGUST 1991

(BPD)

MAY 1985

Revision: HCFA-PM-85-3 (BERC)

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AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

		,	
9.	Clinic services.		
	$\frac{1}{\sqrt{X}}$ Provided: $\frac{1}{\sqrt{X}}$ No limitations	校/ With limitations*	
	/_/ Not provided.		
10.	Dental services.		
	/ / Provided: // No limitations	/_/ With limitations*	
	/X/ Not provided.		
11.	Physical therapy and related services.		
a.	Physical therapy.		
	/_/ Provided: // No limitations	/// With limitations*	
	/X/ Not provided.		
ъ.	Occupational therapy.		
	/_/ Provided: // No limitations	// With limitations*	
	$\frac{\sqrt{\chi}}{\chi}$ Not provided.		
c.	Services for individuals with speech, hea (provided by or under the supervision of audiologist).	aring, and language disorders a speech pathologist or	
	/_/ Provided: // No limitations	// With limitations*	
	\overline{X} Not provided.		
*Desc	ription provided on attachment.		
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TN No	·not specified		
		HCFA ID: 0069P/0002P	

Revision: HCFA-PM-85-3 (BERC)
MAY 1985

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AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

12.	Prescribed drugs prescribed by a optometrist.	, dentures, and prosthet physician skilled in dis	ic devices; a leases of the	nd eyeglasses eye or by an	
a.	Prescribed drugs	•			
	\overline{X} Provided:	// No limitations	$\frac{\sqrt{X}}{\sqrt{X}}$ With	limitations*	
	/_/ Not provid	ed.			
ъ.	Dentures.				
	/_/ Provided:	// No limitations	<u>/</u> / With	limitations*	
	/X/ Not provide	ed.			
c.	Prosthetic device	es. '			
	\sqrt{X} Provided:	/// No limitations	/X/ With	limitations*	
	/_/ Not provide	ed.			
đ.	Eyeglasses.				
	/_/ Provided:	/// No limitations	// With :	limitations*	
	$\frac{\sqrt{X}}{\sqrt{X}}$ Not provide	ed.			
13.	Other diagnostic, i.e., other than	screening, preventive, those provided elsewher	and rehabilite in the plan	cative services,	
a.	Diagnostic servic	es.			
	/X/ Provided:	// No limitations	$\sqrt{X'}$ With 1	imitations*	
	/_/ Not provide	ed.			
^t Descr	iption provided o	n attachment.			
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40.	TOC Specified		но	FA ID: 0069P/0002P	,

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AMOUNT, DURATION AND SCOPE OF MEDICAL
AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY MEEDY

b .	Screening services.			
	Provided: // Wo limitations	<u>~</u>	With	limitations*
	X/ Not provided.			,
e.	Preventive services.			
	/ Provided: // No limitations	二	Mifp	limitations*
	X/ Not provided.		٠	
đ.	Rehabilitative services.			
	/ X/ Provided: // Wo limitations	<u>/x/</u>	With	limitations*
	Hot provided.			
)14.	Services for individuals age 65 or older in diseases.	ins	tituti	ons for mental
8.	Inpatient hospital services.			
	\sqrt{X} / Provided: \sqrt{X} No limitations	<u></u>	With	limitations*
	/_/ Hot provided.			
ъ.	Skilled nursing facility services.			
	/ / Provided: // No limitations	<u></u>	With	limitations*
	Y/ Not provided.			
c.	. Intermediate care facility services.			
	/ Y/ Provided: /Y/ Wo limitations		With	limitations*
	/_/ Not provided.			

*Description provided on attachment.

TN No. SP-270 Supersedes TN No. SP-226 Approval Date-JUN 12 1989

State:	DELAWARE
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LIMITATIONS ON REHABILITATIVE SERVICES

13d. Rehabilitative Services:

Rehabilitative Services are limited to: 1) community support services for individuals who would benefit from services designed for or associated with mental illness, alcoholism or drug dependence, excluding those services of an educational or vocational nature; and 2) day health and rehabilitation services for individuals who would benefit from services designed for or associated with the treatment of mental retardation or developmental disabilities.

1) Community Support Services

ELIGIBLE PROVIDERS

Providers are organizations certified by the Division of Alcoholism, Drug Abuse and Mental Health (Division) in accordance with the Delaware Medical Assistance Program <u>Medicaid Provider Manual for Rehabilitative/Community Support Service Programs</u>.

DEFINITION OF COMMUNITY SUPPORT SERVICES

Community support services are medically related treatment, rehabilitative and support services provided through self-contained programs by teams of clinicians, associate clinicians and assistant clinicians under the supervision of a physician.

FREQUENCY, DURATION AND SCOPE

Community support services are provided, as medically necessary subject to the limitations of the state plan, to assist eligible persons cope with the symptoms of their illnesses, minimize the effects of their disabilities on their capacity for independent living and prevent or limit periods of hospital treatment.

Eligible recipients are Medicaid recipients who would benefit from services designed for or associated with mental illness, alcoholism or drug addiction. The provider's physician must certify medical necessity for community support services based on a completed comprehensive medical/psycho-social evaluation.

TN No. <u>SP-323</u>	Approval Date MAY 0 4 1993
Supersedes TN No. SP-315	Effective Date 1/1/93
IN No. <u>5P-315</u>	Effective Date

State/Territory: DELAWARE

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13d. Rehabilitative Services (Continued)

QUALIFIED STAFF

Community support programs may bill Medicaid for community support services only when authorized as medically necessary by a physician and delivered by qualified staff. Services rendered by any qualified staff other than a physician must be provided under a physician's supervision as defined in the Medicaid Provider Manual for Rehabilitative/Community Support Service Programs. Component community support service activities require specific staff qualifications as defined in the Medicaid Provider Manual for Rehabilitative/Community Support Services Programs. Following are illustrative definitions of staff listed as qualified to provide one or more community support service activities.

- 1. Physician: a person with a Medical Degree or Doctor of Osteopathy degree, who is licensed to practice Medicine in Delaware and has completed (or is enrolled in) an accredited residency training program in psychiatry, internal medicine or family practice.
- 2. Clinician: a person with a doctoral or masters degree in psychology, social work, nursing, rehabilitation or counseling from an accredited college or university (or a registered nurse with a certificate in mental health nursing from the American Nurses Association).
- 3. Associate Clinician: a person with a bachelors degree in a human service field or a registered nurse.
- 4. Assistant Clinician: a person with an associates degree, a licensed practical nurse or a certified counselor lacking the academic credentials of an associate clinician.

A clinician with clinical/administrative experience in provision of community support services serves as program coordinator. A physician serves as clinical supervisor, providing direct supervision of the aspects of the program that relate to client treatment and providing clinical supervision to staff. The physician is available full- or part-time at provider sites to provide direct service, to provide direct supervision to other staff, and to participate in assessment of client needs and planning of service provision. The physician has 24-hour backup arrangements with other physicians for coverage when he/she is unavailable.

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13d. Rehabilitative Services (Continued)

COVERED SERVICES

Enrolled providers may bill Medicaid for community support services when one or more of the following community support service activities are rendered to eligible recipients by qualified staff:

Comprehensive Medical/Psychosocial Evaluation: A multi-functional assessment of the client conducted by a physician (psychiatrist, internist or family practitioner), and clinicians under the supervision of the physician, to establish the medical necessity of provision of services by the community support service provider and to formulate a treatment plan.

The comprehensive medical/psychosocial evaluation will be conducted within 30 days of admission to the program and at least annually thereafter. It must be documented in the client's record on forms approved by the Division.

The comprehensive medical/psychosocial evaluation will include the following assessments: 1) extent and effects of drug and/or alcohol use; 2) medical systems survey; 3) medication history; 4) psychiatric history and mental status examination; 5) social history/update; 6) quality of life inventory; 7) social skills and daily living skills assessment; 8) diagnosis on all axes in accordance with DSM-III-R criteria; and 9) clinical risk factors. The evaluation will also include the formulation and review with the client of an individual treatment plan.

Physician Services: Services provided within the scope of practice of medicine or osteopathy as defined by State law and by or under the personal supervision of an individual licensed under State law to practice medicine or osteopathy.

In the context of community support service programs, physician services refer to medical or psychiatric assessment, treatment, and prescription of pharmacotherapy. Medical and psychiatric nursing services including components of physical assessment, medication assessment and medication administration provided by registered nurses and licensed practical nurses are provided under personal supervision of the physician.

Emergency Services: Therapy performed in a direct and face-to-face involvement with the client available on a 24-hour basis to respond to a psychiatric or other medical condition which threatens to cause the admission of the client to a hospital, detoxification or other crisis facility. Emergency services are provided by a physician, clinician or associate clinician.

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